

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: Grace, Jeff L § Case No. 09 B 08480  
Grace, Latonia V §  
Debtors §  
§

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/13/2009.

2) The plan was confirmed on 05/20/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 11/10/2011.

6) Number of months from filing or conversion to last payment: 32.

7) Number of months case was pending: 35.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$4,110.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$15,923.13

Less amount refunded to debtor \$461.54

**NET RECEIPTS:**

\$15,461.59

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,506.33

Court Costs \$0

Trustee Expenses & Compensation \$853.71

Other \$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,360.04

Attorney fees paid and disclosed by debtor \$300.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Robert J Adams & Associates	Priority	\$3,500.00	NA	NA	\$0	\$0
ACC Master Holdings LLC	Secured	\$17,976.00	\$17,257.23	\$17,257.23	\$11,101.55	\$0
Capital One Auto Finance	Secured	\$0	\$16,452.34	\$16,452.34	\$0	\$0
AFNI	Unsecured	\$0	NA	NA	\$0	\$0
Alexian Brothers Medical Center	Unsecured	\$0	NA	NA	\$0	\$0
AT&T	Unsecured	\$0	NA	NA	\$0	\$0
AT&T Wireless	Unsecured	\$0	\$32.53	\$32.53	\$0	\$0
Bennie W Fernandez	Unsecured	\$3,123.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$758.16	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	\$0	NA	NA	\$0	\$0
E R Solutions	Unsecured	\$1,298.34	NA	NA	\$0	\$0
Elmhurst Memorial Hospital	Unsecured	\$0	NA	NA	\$0	\$0
First National Bank	Unsecured	\$0	NA	NA	\$0	\$0
First Savings Credit Card	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$439.20	NA	NA	\$0	\$0
Imagine	Unsecured	\$0	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$2,415.37	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KCA Financial Services	Unsecured	\$0	NA	NA	\$0	\$0
Legacy Visa	Unsecured	\$0	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$0	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$0	NA	NA	\$0	\$0
Medical Recovery Specialists	Unsecured	\$0	NA	NA	\$0	\$0
Metro Paramedic Services Inc	Unsecured	\$0	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$174.32	NA	NA	\$0	\$0
Midwest	Unsecured	\$0	NA	NA	\$0	\$0
MRSI	Unsecured	\$0	NA	NA	\$0	\$0
Nationwide Installment Services LLC	Unsecured	\$0	NA	NA	\$0	\$0
Nationwide Loans LLC	Unsecured	\$749.80	\$1,138.65	\$1,138.65	\$0	\$0
NCO Financial Services Inc	Unsecured	\$0	NA	NA	\$0	\$0
Palisades Collection LLC	Unsecured	\$0	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$0	NA	NA	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$0	NA	NA	\$0	\$0
Regional Acceptance	Unsecured	\$0	\$19,038.89	\$19,038.89	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,090.14	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$0	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$0	NA	NA	\$0	\$0
Rush University	Unsecured	\$0	\$1,351.31	\$1,351.31	\$0	\$0
Sinai Medical Group	Unsecured	\$0	NA	NA	\$0	\$0
US Bank	Unsecured	\$0	\$574.52	\$574.52	\$0	\$0
US Cellular	Unsecured	\$0	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$33,709.57	\$11,101.55	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	<b>\$33,709.57</b>	<b>\$11,101.55</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,135.90</b>	<b>\$0</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$4,360.04
Disbursements to Creditors	\$11,101.55
<b>TOTAL DISBURSEMENTS:</b>	<b>\$15,461.59</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 1, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.